



Campaign Finance Report

Elect Thayer Verschoor
Committee #: 201000248

Treasurer: VERSCHOOR, THAYER
1326 E Encinas Ave, Gilbert, AZ 85234
Phone: (602) 703-0266
Email: thayerlv@juno.com
Candidate Name: VERSCHOOR, THAYER
Office Sought: State Treasurer

2010 Post-Primary Election Report

Election Cycle: 2009-2010
Date Filed: September 23, 2010
Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,585.79
Total Cash Receipts this Reporting Period:	\$2,330.00
Total Cash Disbursements this Reporting Period:	\$5,990.15
Cash Balance at End of Reporting Period:	\$925.64

Report ID: 62806

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,690.00	\$0.00	\$1,690.00	\$11,429.00
Contributions from Political Committees	C3	\$500.00	\$0.00	\$500.00	\$10,030.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$140.00	\$0.00	\$140.00	\$458.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$18,358.01
Total Income		\$2,330.00	\$0.00	\$2,330.00	\$40,275.01

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,784.05	\$0.00	\$2,784.05	\$39,332.43
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$6.10	\$0.00	\$6.10	\$16.94
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,790.15	\$0.00	\$2,790.15	\$39,349.37
Bill Payments for Previous Expenditures	D1	\$3,200.00		\$3,200.00	\$4,143.55
Total Cash Disbursed		\$5,990.15			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	POWELL, CHARLES	08/05/2010	\$100.00	\$100.00
Address:	3027 N Gilbert Rd, Mesa, AZ 85203		Cash	
Occupation:	RETIRED, N/A			
Name:	Davis, Kurt R.	08/23/2010	\$400.00	\$400.00
Address:	300 W Clarendon Ave, Ste 460, Phoenix, AZ 85013		Cash	
Occupation:	Partner, First Strategic			
Name:	Querard, Constantin	08/23/2010	\$840.00	\$840.00
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Occupation:	President, High Noon			
Name:	Gieske, Terri	08/24/2010	\$100.00	\$100.00
Address:	3306 N 81st St, Mesa, AZ 85207		Cash	
Occupation:	Doctor of Optometry, Self			
Name:	Peters, Patrick	08/24/2010	\$50.00	\$50.00
Address:	725 Cherry Ave, Sumner, WA 98390		Cash	
Name:	Weisz, George	08/24/2010	\$200.00	\$200.00
Address:	5329 E Yucca, Phoenix, AZ 85028		Cash	
Occupation:	Investor, Self			
Total of Individual Contributions			\$1,690.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,690.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	American Federation of State, County and Municipal Employees	08/05/2010	\$500.00	\$500.00
Address:	1625 L St NW, Washington, DC 20036		Cash	
Total of Contributions from Committees			\$500.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$500.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	08/05/2010	\$10.00	\$458.00
Address:			Cash	
Name:	Multiple Contributors	08/24/2010	\$130.00	\$458.00
Address:			Cash	
Total of Small Contributions			\$140.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$140.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Shell Oil	08/05/2010	\$8.00	\$8.00
Address:	Gas Station, Payson, AZ 85000		Cash	
Category:	Travel - Fuel			
Memo:	Gas - Tea Party in Happy Jack			
Name:	Maverik #401	08/09/2010	\$34.05	\$34.05
Address:	Hwy 69, Prescott Valley, AZ 86314		Cash	
Category:	Travel - Fuel			
Memo:	Yavapa Rep Picnic			
Name:	SAMS CLUB	08/09/2010	\$35.30	\$748.38
Address:	1225 N Gilbert Rd, , Gilbert, AZ 85234		Cash	
Category:	Travel - Fuel			
Memo:	AZ Illustrated News Magazine			
Name:	SAMS CLUB	08/09/2010	\$8.90	\$748.38
Address:	1225 N Gilbert Rd, , Gilbert, AZ 85234		Cash	
Category:	Travel - Fuel			
Memo:	Avondale Rep Wormen meeting			
Name:	76/CIRCLE K	08/11/2010	\$25.76	\$46.49
Address:	11271 E Tanque Verde Rd, , Tucson, AZ 85700		Cash	
Category:	Travel - Fuel			
Memo:	Saddlebrook Club Meeting			
Name:	SAMS CLUB	08/13/2010	\$38.70	\$748.38
Address:	1225 N Gilbert Rd, , Gilbert, AZ 85234		Cash	
Category:	Travel - Fuel			
Memo:	Saddlebrook Rep Club meeting			
Name:	Rio Colorado Republican Women	08/14/2010	\$35.00	\$35.00
Address:	8302 E Adobe Ridge Rd, Yuma, AZ 85365		Cash	
Category:	Miscellaneous - Other			
Memo:	Table at Candidate Forum			
Name:	Del Sol #8 Fuel	08/16/2010	\$9.01	\$9.01
Address:	Wellton, Wellton, AZ 85000		Cash	
Category:	Travel - Fuel			
Memo:	Yuma Cty Rep Meet & Greet			
Name:	SAMS CLUB	08/16/2010	\$40.61	\$748.38
Address:	1225 N Gilbert Rd, , Gilbert, AZ 85234		Cash	
Category:	Travel - Fuel			
Memo:	Yuma Cty Rep Meet & Greet			
Name:	SAMS CLUB	08/18/2010	\$44.89	\$748.38
Address:	1225 N Gilbert Rd, , Gilbert, AZ 85234		Cash	
Category:	Travel - Fuel			
Memo:	Paysom Rim County Rep Club Meeting			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CIRCLE K	08/19/2010	\$32.75	\$275.12
Address:	05286, GILBERT, AZ 85000		Cash	
Category:	Travel - Fuel			
Memo:	Oro Valley Rep Meeting			
Name:	MOHAVE COUNTY REPUBLICAN CLUB	08/21/2010	\$30.00	\$30.00
Address:	111 S Langley Ave, , Tucson, AZ 85710		Cash	
Category:	Travel - Meals			
Memo:	Picnic			
Name:	Circle K	08/23/2010	\$39.50	\$39.50
Address:	Marana, Marana, AZ 85000		Cash	
Category:	Travel - Fuel			
Memo:	Green Valley, Quail Run Rep Club			
Name:	Exxon Mobil	08/23/2010	\$28.32	\$28.32
Address:	Wickenburg, Wickenburg, AZ 85000		Cash	
Category:	Travel - Fuel			
Memo:	Mohave County Rep Hualapa Picnic			
Name:	MBQF Consulting LLC	08/23/2010	\$2,041.56	\$4,041.56
Address:	18650 N 91st Ave, Unit 2001, Peoria, AZ 85382		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Memo:	ROBO CALLS			
Name:	Pizza Hut	08/23/2010	\$27.71	\$27.71
Address:	Eloy, Eloy, AZ 85000		Cash	
Category:	Travel - Meals			
Memo:	Lunch for Volunteers			
Name:	SAMS CLUB	08/23/2010	\$41.60	\$748.38
Address:	1225 N Gilbert Rd, , Gilbert, AZ 85234		Cash	
Category:	Travel - Fuel			
Memo:	Mohave Cty Republican Hullapalu Picnic			
Name:	USPS	08/24/2010	\$7.92	\$15.29
Address:	225 S Val Vista Dr, Gilbert, AZ 85296		Cash	
Category:	Overhead - Office supplies			
Memo:	Postage			
Name:	Culver's	08/26/2010	\$204.47	\$204.47
Address:	825 E Camelback Rd, Phoenix, AZ 85014		Cash	
Category:	Travel - Meals			
Memo:	Election Night Party			
Name:	Boy Scouts Troop 528	09/12/2010	\$50.00	\$50.00
Address:	Unknown, Gilbert, Az 85233		Cash	
Category:	Miscellaneous - Other			
Memo:	Donation			

Total of Operating Expenses	\$2,784.05	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$2,784.05	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	PAY PAL	08/23/2010	\$6.10	\$16.94
Address:	INTERNET, PHOENIX, AZ 85201		Cash	
Total of Other Expenses			\$6.10	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$6.10	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period Discessio LLC Original Amount of Debt: \$250.00 Original Transaction Date: 06/01/2010	06/01/2010	\$250.00
Bill Payment	08/23/2010	(\$250.00)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period Discessio LLC Original Amount of Debt: \$250.00 Original Transaction Date: 07/01/2010	07/01/2010	\$250.00
Bill Payment	08/23/2010	(\$250.00)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period HIGH NOON CAMPAIGN PRODUCTS Original Amount of Debt: \$2,700.00 Original Transaction Date: 07/31/2010	07/31/2010	\$2,700.00
Bill Payment	08/23/2010	(\$2,700.00)
Debt Balance at End of Reporting Period		\$0.00
Total of Outstanding Debt Before Adjustments		\$3,200.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$3,200.00
Total of Outstanding Debt After Adjustments		\$0.00

